

FIRST AMENDMENT TO EXHIBIT

This First Amendment to Travel Management Services Exhibit between University and Agency ("Amendment") is dated effective March 1, 2014 ("Effective Date"), and is entered into by and between The University of Texas at Austin ("University"), an agency and institution of higher education organized under the laws of the State of Texas, and Anthony Travel, Inc. ("Agency").

University and Agency entered into that certain Exhibit between University and Agency dated effective May 20, 2013 (the "Exhibit").

University and Agency now desire to amend the terms of the Exhibit as more particularly set forth below. All other terms of the May 20, 2013 Local Scope of Work will remain in force.

1. Section 4. Traveler Exception Processes

First bullet point will now read:

- Agency will provide advance travel date fare quotes via email or fax (as requested) when traveler/arranger provides documentation of a fare less than the agency quote. No past date fare quotes will be provided.

2. Section 12. Billing Procedures for Point of Sale Fee

UT Austin agrees to pay the agency monthly:

- Flat Fee: \$2000
- UT System Supply Chain Alliance 2% Administrative Fee

Agency will retain commissions earned. Agency will agree to commission only if it does not increase the cost to the university.

Monthly Point of Sale fee statement for UT Austin shall include the following:

- Monthly Point of Sale Fee Chart (as provided in the UT Austin Annual Report)
- Domestic & International transaction summary showing per month totals for specific fiscal year
- Full service and Concur Air Summary Report
 - Total number of bookings
 - Percentage of total bookings (online and full service combined)
 - List of individual bookings to include:
 - Passenger name
 - Record Locator
 - UT Austin RTA number
 - Ticket Cost
 - UT air discount amount applied
- After hours summary including the following for each call:
 - Caller and/or traveler name

- Record locator
 - Time/date of call
 - Service provided
- Airline Activity Summary
 - Validating carrier report
 - Top 10 domestic and international destinations
- Car Report (by individual car company) to include:
 - Summary statement
 - Number of rentals by company
 - Total spent per company
 - Car type
 - Rental city
 - Rental date
 - Total cost of rental
- Hotel Report to include:
 - Summary statement
 - Total number of hotel reservations booked
 - Top five hotel chains and total spent per each

3. 13. Quarterly and Annual Business Review

Four (4) quarterly and one (1) annual reviews by phone or face-to-face as mutually agreed will take place no later than 30 days following the close of each quarter.

The quarterly and annual reviews must include the following:

The reviews must include year over year analysis:

- Total Air Volume
- Coach air volume
- First/Business Class air volume
- Total Transaction Count
- Transactions Refundable
- Transactions Non-refundable
- Transactions Domestic – Refundable/Non-refundable
- Transactions International – Refundable/Non-refundable
- Advance Booking Air – Transaction count by Advance purchase days (0-2 Days, 3-6 Days, 7-13 Days, 14-20 Days, 20+Days, total)
- Average ticket cost
- Average ticket cost Domestic
- Average ticket cost International
- Airline Contract Savings Summary – air volume, discount amount, airline

- Total volume by airline
- Top Traveler Report
- Exception Report including reason, exception reason detail, missed savings and traveler name
- Waivers and favors including description, passenger name, value and category (hard or soft dollar)
- UT Austin airline contract savings reports (American, United, Southwest, JetBlue) – number of tickets issued using discount, number of tickets issued as percentage of total tickets issued; itemized list with passenger name, destination, ticket cost, total savings
- State contract airfare savings report – number of tickets issued using state contract airfare, number of tickets issued as percentage of total tickets issued; itemized list with dollar savings of state contract airfare in relation to the lowest published fully refundable airfare including – passenger name, destination, airline, ticket cost, total savings

Agencies agree to include additional items on the following quarterly/annual review pages:

Annual Report: Projected Vs. Actual Billing : Note: RFP did not reflect UT Austin reimbursed airfare for FY 11-12.

Benchmark Report: Add: Advance Purchase comparison

4. 17. Institution Travel Program Administrator Contact

Primary Contact:

Lee Loden

Director, Travel Management Services

Office Phone: 512-471-7763

Email: lee.loden@austin.utexas.edu

Home Phone: 512-331-6908

Cell Phone: 512-954-3795

5. 20. Out of Scope Transaction Fee Schedule

After Hours Emergency Assistance Fee

Domestic travel: \$27

International travel: \$45

Intercollegiate Athletics

Management Fee Schedule: Agency will provide two (2) on-site agents and one (1) Senior Account Manager to serve the requirements of The University of Texas at Austin, Intercollegiate Athletics Department. Fee is inclusive of all services agreed upon in the University Agreement and this exhibit.

UT Intercollegiate Athletics agrees to pay Agency a monthly management fee of \$21,493 (\$257,912 annually). This management fee will not be paid by credit card. This management fee will increase 3% per year.

Agency will retain commissions earned. Agency will agree to commission only if it does not increase the cost to Intercollegiate Athletics.

Quarterly and Annual Business Review:

Agency will provide four (4) quarterly and one (1) annual business review for Intercollegiate Athletics as noted in Section 13 of this agreement.

Anthony Travel Senior Account Manager will coordinate quarterly/annual reviews with Intercollegiate Athletics Primary contact.

Intercollegiate Athletics Primary Contact:

Mr. Jon Payne

Assistant Athletics Director, Business Operations

Email: jon.payne@athletics.utexas.edu

Phone: 512 471 3914

6. Except as provided in this Amendment, all terms used in this Amendment that are not otherwise defined shall have the respective meanings ascribed to such terms in the Exhibit.
7. This Amendment embodies the entire agreement between University and Contractor with respect to the amendment of the Exhibit. In the event of any conflict or inconsistency between the provisions of the Exhibit and this Amendment, the provisions of this Amendment shall control and govern.
8. Except as specifically modified and amended herein, all of the terms, provisions, requirements and specifications contained in the Exhibit remain in full force and effect. Except as otherwise expressly provided herein, the parties do not intend to, and the execution of this Amendment shall not, in any manner impair the Exhibit, the purpose of this Amendment being simply to amend and ratify the Exhibit, as hereby amended and ratified, and to confirm and carry forward the Exhibit, as hereby amended, in full force and effect.
9. THIS AMENDMENT SHALL BE CONSTRUED AND GOVERNED BY THE LAWS OF THE STATE OF TEXAS.

IN WITNESS WHEREOF, University and Contractor have executed and delivered this Amendment effective as of the Effective Date.

Anthony Travel, Inc.

By:

Pat Walsh

Name: Mr. Pat Walsh

Title: Senior Vice President, Collegiate Travel

Date:

1/13/15

The University of Texas at Austin

By:

Linda Shaunessy

Name: Ms. Linda Shaunessy

Title: Business Contracts Administrator

Date:

1/13/2015

Second Amendment

This Second Amendment to Travel Management Services Exhibit between University and Agency ("Amendment") is effective upon full execution ("Effective Date"), and is entered into by and between the University of Texas at Austin ("University"), an agency and institution of higher education organized under the laws of the State of Texas, and Anthony Travel, Inc. ("Agency"). The Second Amendment amends the terms of the Travel Management Services Exhibit between University and Agency. The First Amendment was effective March 1, 2014. University and Agency entered into that certain Exhibit between University and Agency dated effective May 20, 2013. (the "Exhibit").

University and Agency now desire to amend the terms of the Exhibit as more particularly set forth below. All other terms of the May 20, 2013 Local Scope of Work will remain in force.

Motor Coach and Chauffeur Services

Agency agrees to provide Motor Coach and Chauffeur Services to the University under the same provisions outlined in the Exhibit. These services exist within the Agency offerings and are at no additional cost to the University. Agency provides these services as a value add to the travel management program. A description of services include the following:

Anthony Travel Motor Coach Connection:

- Department of Transportation "Satisfactory Rating"
- Department of Defense category 1 Rating
- Late Model coaches not older than 4-5 years
- Chauffeur services
- 24 Hour Dispatch Availability
- Deposits Waived
- Referral from Motor Coach Association or approved partner
- Insurance: \$5,000,000 liability coverage minimum
- Contractor, consistent with its status as an independent contractor will carry and will cause its subcontractors, including Transportation Providers, to carry, at least the following insurance in the form, with companies admitted to do business in the State of Texas and having an A.M. Best Rating of A-VII or better, and in amounts (unless otherwise specified), as University may require.
- Policies must include (a) Other States Endorsement to include TEXAS if business is domiciled outside the State of Texas, and (b) a waiver of all rights of subrogation and other rights in favor of University;
- Umbrella/Excess Liability Insurance with limits of not less than \$5,000,000 per occurrence and aggregate with a deductible of no more than \$10,000, and (i) providing coverage in excess of the coverages of, and (ii) "following form" subject to the same provisions as, the underlying policies required in Section 10.1.1 Employers Liability Insurance, Section 10.1.2 Commercial General Liability Insurance, and Section 10.1.3 Business Auto Liability Insurance.
- All Risk Physical Damage Insurance on all buses, naming the Board of Regents of The University of Texas System; their respective affiliated enterprises, officers,

directors, employees, representatives; and agents as additional insured under the policy and provide The Board of Regents of The University of Texas System; their respective affiliated enterprises, officers, directors, employees, representatives, and agents with a waiver of subrogation.

Verification of Insurance shall be forwarded to:

Lee Loden, Director
The University of Texas at Austin
Travel Management Services
304 E. 24th St. #104
Austin, TX 78712

Anthony Travel (Agency) to provide: Transportation Provider Management

Procure, negotiate rates and contract services, inform and direct and manage Charter Bus Operators and other Ground transportation providers on behalf of University. Transportation providers will be evaluated based on (a) defined safety and service delivery criteria (b) willingness to provide favorable rates to be used in carrying out the Ground Transportation Program and (c) commitment to availability. Specific criteria will be defined in collaboration with University management.

- Negotiated rates nationwide
- Minimum of two quotes per request
- Centralized billing (including tip if requested)
- Maintain an active Vendor List as reference
- Maintain database with insurance certificates
- Promise to pay vendors within 30 days of final invoice approval
- Post trip follow survey
- Monthly Reporting
- Chauffeur services based on UT approvals

Except as provided in this Amendment, all terms used in this Amendment that are not otherwise defined shall have the respective meanings ascribed to such terms in the Exhibit.

This Amendment embodies the entire agreement between University and Contractor with respect to the amendment of the Exhibit. In the event of any conflict or inconsistency between the provisions of the Exhibit and this Amendment, the provisions of this Amendment shall control and govern.

Except as specifically modified and amended herein, all of the terms, provisions, requirements and specifications contained in the Exhibit remain in full force and effect. Except as otherwise expressly provided herein, the parties do not intend to, and the execution of this Amendment shall not, in any manner impair the Exhibit, the purpose of this Amendment being simply to amend and ratify the Exhibit, as hereby amended and ratified, and to confirm and carry forward the Exhibit, as hereby amended, in full force and effect.

THIS AMENDMENT SHALL BE CONSTRUED AND GOVERNED BY THE LAWS OF THE STATE OF TEXAS.

IN WITNESS WHEREOF, University and Contractor have executed and delivered this Amendment effective as of the Effective Date.

Anthony Travel, Inc.

By: Pat Walsh

Name: Mr. Pat Walsh
Title: Senior Vice President, Collegiate Travel

Date: 11/18/2015

The University of Texas at Austin

By: Linda Shaunessy

Name: Ms. Linda Shaunessy
Title: Business Contracts Administrator

Date: 11/18/2015

THIRD AMENDMENT TO EXHIBIT

This Third Amendment to Travel Management Services Exhibit between University and Agency ("Amendment") is dated effective September 01, 2016 ("Effective Date"), and is entered into by and between The University of Texas at Austin ("University"), an agency and institution of higher education organized under the laws of the State of Texas, and Anthony Travel, Inc. ("Agency").

University and Agency entered into that certain Exhibit between University and Agency dated effective May 20, 2013 (the "Exhibit").

University and Contractor now desire to amend the terms of the Exhibit as more particularly set forth below. All other terms of the May 20, 2013 Local Scope of Work and the March 1, 2014 First Amendment will remain in force.

1. Section 12. Billing Procedures for Point of Sale Fee

Agency agrees to collect at Point-of-sale the following Transaction Fees under the Managed program and return to the University the difference between the current managed fees and the new transaction fee schedule noted below:

Current Point of Sale Transaction Fees:

Full Service Domestic: \$23.50

Full Service International: \$30.00

Concur: \$10.00

Car/Hotel Only: \$0.00

New Point of Sale Transaction Fees: effective 9/1/16

Full Service Domestic: \$25.75

Full Service International: \$34.25

Concur: \$12.75

Car/Hotel Only: \$10.00

Fee Difference to be returned to the University:

Full Service Domestic: \$2.25

Full Service International: \$4.25

Concur: \$2.75

Car/Hotel Only: \$10.00

Agency agrees to return the fee difference to the University via a monthly check. The check should be received by the 15th of each month and include a transaction count report as back-up.

The check should be made payable to The University of Texas at Austin and sent to the attention:

Lee Loden
Travel Management Services
The University of Texas at Austin
304 E. 24th St. #104
Austin, Texas 78712

2. THIS AMENDMENT SHALL BE CONSTRUED AND GOVERNED BY THE LAWS OF THE STATE OF TEXAS.

IN WITNESS WHEREOF, University and Contractor have executed and delivered this Amendment effect as of the Effective Date.

Anthony Travel, Inc.

By: Pat Walsh

Name: Mr. Pat Walsh

Title: Senior Vice President, Collegiate Travel

Date: 7/11/16

The University of Texas at Austin

By: Linda Shaunessy

Name: Ms. Linda Shaunessy

Title: Business Contracts Administrator

Date: 8/17/2016

This Fourth Amendment to Travel Management Services Exhibit between University and Agency ("Amendment") is dated effective April 1, 2017 ("Effective Date"), and is entered into by and between the University of Texas at Austin ("University"), an agency and institution of higher education organized under the laws of the State of Texas, and Anthony Travel, Inc. ("Agency").

University and Agency entered into that certain Exhibit between University and Agency dated effective May 20, 2013 (the "Exhibit").

University and Agency now desire to amend the terms of the Exhibit as more particularly set forth below. All other terms of the May 20, 2013 Local Scope of Work will remain in force.

Air Charter Planning Services

Agency agrees to provide Air Charter sourcing services to the University under the same provisions outlined in the Exhibit. These services exist within the Agency offerings and are at no additional cost to the University. Agency provides these services as a value add to the travel management program. A description of services includes the following:

Anthony Travel Air Charter Planning Services:

- FAA Part 121 or 135 certified charter operators vetted and approved by the Anthony Travel Air Charter program
- Maintain and update all required air charter company insurance certificates
- Guarantee of minimum of two pilots for all flights contracted

Anthony Travel (Agency) to provide: Transportation Provider Management

Recruit, negotiate rates and contract services, inform and direct and manage Charter Air Operators and other Ground transportation providers on behalf of University. Charter providers will be evaluated based on (a) defined safety and service delivery criteria (b) willingness to provide favorable rates and (c) commitment to availability. Specific criteria will be defined in collaboration with University management.

- Negotiated rates nationwide
 - Minimum of two quotes per request
 - Maintain an active Vendor List as reference
 - Centralized billing and/or assistant with processing payment based on air charter company requirements
 - Monthly reporting
-
- Contractor, consistent with its status as an independent contractor will carry and will cause its subcontractors, including Transportation Providers, to carry, at least the following insurance in the form, with companies admitted to do business in the State of Texas and having an A.M. Best Rating of A-VII or better, and in amounts (unless otherwise specified), as University may require:

- Policies must include (a) Other States Endorsement to include TEXAS if business is domiciled outside the State of Texas, and (b) a waiver of all rights of subrogation and other rights in favor of University;
- Umbrella/Excess Liability Insurance with limits of not less than \$5,000,000 per occurrence and aggregate with a deductible of no more than \$10,000, and (i) providing coverage in excess of the coverages of, and (ii) "following form" subject to the same provisions as, the underlying policies required in Section 10.1.1 Employers Liability Insurance, Section 10.1.2 Commercial General Liability Insurance, and Section 10.1.3 Business Auto Liability Insurance.
- Certificate of Insurance, naming the Board of Regents of The University of Texas System; their respective affiliated enterprises, officers, directors, employees, representatives; and agents as additional insured under the policy and provide The Board of Regents of The University of Texas System; their respective affiliated enterprises, officers, directors, employees, representatives, and agents with a waiver of subrogation.

Verification of Insurance shall be forwarded to:

Jon Payne, Associate Athletic Director
The University of Texas at Austin
Intercollegiate Athletics
P O Box 7399
Austin, TX 78713-7399

Except as provided in this Amendment, all terms used in this Amendment that are not otherwise defined shall have the respective meanings ascribed to such terms in the Exhibit.

This Amendment embodies the entire agreement between University and Contractor with respect to the amendment of the Exhibit. In the event of any conflict or inconsistency between the provisions of the Exhibit and this Amendment, the provisions of this Amendment shall control and govern.

Except as specifically modified and amended herein, all of the terms, provisions, requirements and specifications contained in the Exhibit remain in full force and effect. Except as otherwise expressly provided herein, the parties do not intend to, and the execution of this Amendment shall not, in any manner impair the Exhibit, the purpose of this Amendment being simply to amend and ratify the Exhibit, as hereby amended and ratified, and to confirm and carry forward the Exhibit, as hereby amended, in full force and effect.

THIS AMENDMENT SHALL BE CONSTRUED AND GOVERNED BY THE LAWS OF THE STATE OF TEXAS.

IN WITNESS WHEREOF, University and Contractor have executed and delivered this Amendment effective as of the Effective Date.

Anthony Travel, Inc.

By: Pat Walsh

Name: Mr. Pat Walsh

Title: Senior Vice President, Collegiate Travel

Date: 4/28/17

The University of Texas at Austin

By: Linda Shaunessy

Name: Ms. Linda Shaunessy

Title: Business Contracts Administrator

Date: 5/15/2017

FIFTH AMENDMENT TO EXHIBIT

This Fifth Amendment to Travel Management Services Exhibit between University and Agency ("Amendment") is dated effective January 1, 2018 ("Effective Date"), and is entered into by and between the University of Texas at Austin ("University"), an agency and institution of higher education organized under the laws of the State of Texas, and Anthony Travel, Inc. ("Agency").

University and Agency entered into that certain Exhibit between University and Agency dated effective May 20, 2013 (the "Exhibit").

University and Agency now desire to amend the terms of the Exhibit as more particularly set forth below. All other terms of the May 20, 2013 Local Scope of Work and all previous amendments will remain in force.

1. Agreement Period:

The initial term of this Agreement will begin on the Effective Date and expire January 31, 2021, unless earlier terminated in accordance with the provisions of this agreement.

Except as provided in this Amendment, all terms used in this Amendment that are not otherwise defined shall have the respective meanings ascribed to such terms in the Exhibit.

This Amendment embodies the entire agreement between University and Contractor with respect to the amendment of the Exhibit. In the event of any conflict or inconsistency between the provisions of the Exhibit and this Amendment, the provisions of this Amendment shall control and govern.

Except as specifically modified and amended herein, all of the terms, provisions, requirements and specifications contained in the Exhibit remain in full force and effect. Except as otherwise expressly provided herein, the parties do not intend to, and the execution of this Amendment shall not, in any manner impair the Exhibit, the purpose of this Amendment being simply to amend and ratify the Exhibit, as hereby amended and ratified, and to confirm and carry forward the Exhibit, as hereby amended, in full force and effect.

THIS AMENDMENT SHALL BE CONSTRUED AND GOVERNED BY THE LAWS OF THE STATE OF TEXAS.

IN WITNESS WHEREOF, University and Contractor have executed and delivered this Amendment effective as of the Effective Date.

Anthony Travel, Inc.

By: Pat Walsh

Name: Mr. Pat Walsh

Title: Senior Vice President, Collegiate Travel

Date: 3/23/2018

The University of Texas at Austin

By: Linda Shaunessy

Name: Ms. Linda Shaunessy

Title: Business Contracts Administrator

Date: 3/23/2018

SIXTH AMENDMENT TO EXHIBIT

This Sixth Amendment to Travel Management Services Exhibit between University and Agency ("Amendment") is dated effective September 1, 2018 ("Effective Date"), and is entered into by and between the University of Texas at Austin ("University"), an agency and institution of higher education organized under the laws of the State of Texas, and Anthony Travel, LLC ("Agency").

University and Agency entered into that certain Exhibit between University and Agency dated effective May 20, 2013 (the "Exhibit").

University and Agency now desire to amend the terms of the Exhibit as more particularly set forth below. All other terms of the May 20, 2013 Local Scope of Work and all previous amendments will remain in force.

2. Travel Authorization Code/Types will now read as:

The Agency agrees to enter a travel authorization code into each Passenger Name Record, PNR, for all centrally-billed transactions. As applicable, the Agency agrees to provide each branch manager, agent and support agent desktop access to the World Wide Web for the sole purpose of accessing the UT Austin travel authorization on-line.

UT Austin will provide Agency with access to the UT Direct Travel Verification System for viewing the electronic travel authorizations. The UT Direct Travel Verification System is used ONLY by the contracted travel agencies.

The Agency agrees:

Each individual that requires access to the UT Direct Travel Verification System must agree to request a UT Official Visitor EID: https://idmanager.its.utexas.edu/eid_self_help/

Provide University with the individuals name, email address and UT EID for access to be established. It will take approximately 7-10 days for the access to be finalized. University Internal Audit rules require the access be reestablished every 13 months. The Agency will advise the University Travel Management Services office when an employee leaves the Agency or no longer requires access to the UT Direct Travel Verification System.

The Agency is responsible for travel rule compliance of the Universities Request for Travel Authorization (RTA) types noted below:

- Electronic RTA, VE5 (Request for Travel Authorization)
 - ✓ Traveler/Travel Arranger gives Agency the Document ID number.
 - ✓ Agency must review the RTA via UT Direct Travel Verification System

- ✓ **Travel rule compliance:**
 - Traveler name matches itinerary name
 - Itinerary cities match all destination cities
 - Itinerary travel dates can be 1 day on either side of RTA dates
 - Notes at least one UT account number
 - DO NOT issue transactions that note "No Cost to UT"
 - Must be in APPROVED status prior to ticket issuance
 - Departments are required to contact Travel Management Services to approve ticketing of RTA's not in Final Approved status

- ✓ **Agent adds TV number to the PNR Statement Information Field.**
Exact Format Required: Jones/Tom*TVxxxxxxxx
 - Non-Employee Travel Authorization

There are 4 categories of non-employee traveler types. The department must circle traveler category to ensure that the information is added to the PNR Statement Information field correctly. This ensures the correct non-employee object code is assigned to each category for the centrally billed airfare process and IRS tax requirements.

 - ✓ Department **must fax or scan** copy of Non-Employee Travel Authorization to the Agency.
 - ✓ **Travel rule compliance:**
 - Traveler name matches itinerary name
 - If "Blanket Order" – Agency must also require a name list attached
 - Itinerary cities match all destination cities
 - Itinerary travel dates can be 1 day on either side of Non-Employee Travel Authorization dates
 - Notes at least one UT account number
 - Must have at least one departmental signature status prior to ticket issuance

 - ✓ **Agent adds Non-Employee Travel authorization code category and departmental account number to the PNR Statement Information Field.**
Exact Formats Required:
 - (LTR): Student (s) (Individual and Groups)
 - ❖ PNR Statement Information: Smith/Jane*LTRxxxxxxxxx (Account#)

 - (LTN): Non-Employee (s)
 - ❖ PNR Statement Information: Smith/Jane*LTNxxxxxxxxx (Account#)

 - (LTS): Taxable travel such as prospective employee spousal/family
 - ❖ PNR Statement Information: Smith/Jane*LTSxxxxxxxxx (Account#)

 - (LTP): Prospective employee (s)
 - ❖ PNR Statement Information: Smith/Jane*LTPxxxxxxxxx (Account#)

- Personal Credit Card (Business Travel only):
 - ✓ Required to obtain the RTA Document ID for full service & Concur
 - ✓ Agent adds **Document ID** to the PNR Statement Information field.
Exact format required: Jones/Tom*X0VE5XXXXXX
 - ✓ Agency does not need to review the RTA in the UT Direct Travel Verification System

Except as provided in this Amendment, all terms used in this Amendment that are not otherwise defined shall have the respective meanings ascribed to such terms in the Exhibit.

This Amendment embodies the entire agreement between University and Contractor with respect to the amendment of the Exhibit. In the event of any conflict or inconsistency between the provisions of the Exhibit and this Amendment, the provisions of this Amendment shall control and govern.

Except as specifically modified and amended herein, all of the terms, provisions, requirements and specifications contained in the Exhibit remain in full force and effect. Except as otherwise expressly provided herein, the parties do not intend to, and the execution of this Amendment shall not, in any manner impair the Exhibit, the purpose of this Amendment being simply to amend and ratify the Exhibit, as hereby amended and ratified, and to confirm and carry forward the Exhibit, as hereby amended, in full force and effect.

THIS AMENDMENT SHALL BE CONSTRUED AND GOVERNED BY THE LAWS OF THE STATE OF TEXAS.

IN WITNESS WHEREOF, University and Contractor have executed and delivered this Amendment effective as of the Effective Date.

Anthony Travel, LLC

The University of Texas at Austin

By: _____

By: _____

Name: Mr. Pat Walsh

Name: Ms. Linda Shaunessy

Title: Senior Vice President, Collegiate Travel

Title: Business Contracts Administrator

Date: _____

Date: _____